	ORD	ER FOR SU	PPLIES OR SEF	RVICES					1	0.	4	
	rk all packages and			numbers.								
1. DATE OF ORD	DATE OF ORDER 2. CONTRACT NO. (If any)				6. SHIP TO: Chiqui Estrella							
02/27/2008					a. NAME OF CONSIGNEE							
3. ORDER NO.					U.S. MERCHANT MARINE ACADEMY							
DTMA5F08		8021101/0001			b. STREET ADDRESS Central Storeroom							
5. ISSUING OFFI	CE (Address corresp	ondence to)		1701715:00	Steamboat		nd					
	Marine Academy (Prod	curement)										
MMA-5206, Division of Procurement				c. CITY					d. STATE	e. ZIP	CODE	
				King	Kings Point				NY	11	024-1699	
Kings Point	NY	11	024-1699		- Kings Foliit						A SELECTION AND A SELECTION AND ASSESSMENT OF THE PARTY O	
	7. TO:			f. SHIP	VIA							
a. NAME OF CON												
Francisco G					8. TYPE OF ORDER							
b. COMPANY NA DELL MARK				a.	PURCHASE				X DELIVE	at for billing		
				REFER	ENCE YOUR	₹:			b. DELIVER instructions	verse, this		
c. STREET ADDR ONE DELL V									delivery ord instructions	ect to d on this side		
				Please furnish the following on the terms and conditions specified on both sides of this order a					only of this form and is issue subject to the terms and cor			
d. CITY		f. ZIP CODE	on the a	on the attached sheet, if any, including delivery								
ROUND ROO		TX	78682-0001		indicated.							
ACCOUNTING See Funding Detail	AND APPROPRIATION	ON DATA		10. RE	10. REQUISITIONING OFFICE							
See Fullding Detail				U.S. MERCHANT MARINE ACADEMY								
11. BUSINESS C	LASSIFICATION (Check appropria			_							
a. SMALL		b. OTHER		L	c. DISADV				d. WOMEN-0			
F.O.B. POINT Destination			14. GOVERNMEN	T B/L NO.	ON OR BEFORE (Date)				16. DISCOUNT TERMS 10 days %			
Destination	13. PLACE OF							5000 CONTRACTOR (\$1000 CONTRAC		10 days		
a. INSPECTION b. ACCEPTANCE					03/12/2008						%	
USMMA, Kings Point, NY USMMA, Kings Point, NY									days		%	
11024	11024											
		17	. SCHEDULE (See r	everse for	Rejections) QUANTIT	~		UNIT			QUANTITY	
ITEM NO.	SUPPLIES OR SERVICES				ORDERED UN		UNIT	PRICE	PRICE AMOUNT		ACCEPTE	
(a)	(b)				(c)		(d)	(e)	(f)		(g)	
				-								
	SEE LINE ITEM DETAIL											
					63							
	18. SHIPPING POIN	IT 19	GROSS SHIPPING	WEIGHT	20. INVOIC	CE N	\ 0.					
	19. 01.000 01.11 1110 111											
	21. MAIL INVOICE TO: Justin B				Breeden						17(h) TOT. (Cont.	
SEE BILLING INSTRUCTIONS											pages)	
ON	USMMA A/P Branch											
REVERSE	b. STREET ADDRESS (or P.O. Box)											
	USMMA A/P Branch, AMZ-160, PO Box 25710								\$47,574.90			
	c. CITY Oklahoma City				. STATE	1	e. ZIP CODE		\$ joi 1.00		TOTAL	
					OK							
22. UNITED STA		4	- / /			23		(Typed)				
ANIERICA B	Y (Signature)	Sola	tenl				Gregg Wa		ORDERING OFF	ICER		
		170				1	TITLE: CON	I I RAG I ING/	ONDERING OFF	FORMA	47 (DEV 6106	

NSN 7540-01-152-8083 Previous edition not usable

			SUPPLEMENT	AL INVOICIN	G INFORMA	TION	P	AGE NO.	2 01 4
provided the	following s	statement, (signed a	and dated) is on (or atta	ached to) the	order: "Payme	nvoice, instead of a sep	mount of		
						an invoice, the followin			
						pplies or service, sizes, he invoice. Where ship			
						ot. When several orders			
			period, consolidated p				are involced to		
an ordering	activity duri	ing the same billing		CEIVING REI		900.			
-		7.1	n on the face of this ord red below have been re			ected, accepted accepted.	ed, receive	ed	
SHIPMENT	PARTIAL		DATE RECEIVED	SIG	NATURE OF	AUTHORIZED U.S. GO	V'T REP.	DATE	
NUMBER	FINAL								
TOTAL CON	TAINERS	GROSS WEIGHT	RECEIVED AT		TITLE				
			REPO	RT OF REJE	CTIONS				
ITEM NO.		SUPPLIE	ES OR SERVICES		UNIT	QUANTITY REJECTED	OR REJEC	CTION	
			V210-1000						
					E.				
									(1)

ORDER FOR SUPPLIES OR SERVICES SCHEDULE - CONTINUATION

PAGE NO. 3 of 4

IMPORTANT: Mark all packages and papers with contract and/or order numbers. DATE OF ORDER CONTRACT NO. ORDER NO. DTMA5F08173 02/27/2008 GS35F4076D QUANTITY QUANTITY UNIT **AMOUNT** SUPPLIES OR SERVICES PRICE ITEM NO. ORDERED UNIT **ACCEPTED** (f) (a) (b) (c) (d) (e) (g) Remit To: SAME 10.00 EA DESKTOP COMPUTER 873.490 8,734.90 0001 Dell OptiPlex 755 Ultra Small Form Factor Description: In Accordance with Dell Quote Number 416809793 USMMA Customer Number: 17031187 Contract: GS-35F-4076D Delivery Date 03/12/2008 Reference Requisition: IT-8021101/0001 LAPTOP COMPUTER 20.00 EA 1,612.000 32,240.00 0002 Latitude D630 Description: In Accordance with Dell Quote Number 416810119 USMMA Customer Number: 17031187 Contract: GS-35F-4076D Delivery Date 03/12/2008 Reference Requisition: IT-8021101/0001 300.00 EA 22.000 6,600.00 ComputracePlus 1 Year (A0662837) 0003 ComputracePlus Loss Recovery Services and Software Description: In Accordance with Dell Quote Number 416810234 USMMA Customer Number: 17031187 Contract: OM Delivery Date 03/12/2008 Reference Requisition: IT-8021101/0001 DUNS NUMBER: 877936518 CAGE CODE: 3DMD3 SHIP TO POC: Chiqui Estrella @ 516-773-5438 BILL TO POC: Justin Breeden @ 405-954-2223 PURCHASING: Maxmillian Diah @ 516-773-5584 TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) \$47.574.90

Contract Level Funding Summary

Document Number

DTMA5F08173

Title Computer Equipment Page 4 of 4

7008 - 175 - 000 - 2008 - 1D - 1AA - 12 - 600 - 00000 - 12 - 600 - - - 25710 - 6100 - 6600 - 52

\$15,334.90

Reference Requisition: IT-8021101/0001

7008 - 175 - 000 - 2008 - 1C - 9AI - 12 - 500 - 00000 - 12 - 500 - - - 26080 - 6100 - 6600 -

\$32,240.00

Reference Requisition: IT-8021101/0001

Total Funding: \$47,574.90